

Illinois Commerce Commission**Pipeline Safety****Pipeline Safety Report****Inspection #: 2015-P-00391**

Operator: AMEREN ILLINOIS COMPANY	Operator ID#: 32513
Exit Meeting Contact: Keith Hinrichs	Total Man Days: 3
Pipeline Safety Representative(s): Kevin Hecker	
Company Representative to Receive Report: Michael Fuller	<u>Emailed Date:</u>
Company Representative's Email Address: mfuller2@ameren.com	12/16/2015

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection - Record Audit	Petersburg	Kevin Hecker	Petersburg	1.5	11/3/2015, 11/4/2015 (Half)	Keith Hinrichs
Standard Inspection - Field Audit	Petersburg	Kevin Hecker	Petersburg	1.5	11/4/2015 (Half), 11/5/2015	Keith Hinrichs

Statement of Activities

On November 3-5, 2015, a representative of the Illinois Commerce Commission ("Staff") conducted a record and field audit for Ameren Illinois Company's Petersburg Operating Center ("Ameren Petersburg"). The purpose of these audits was to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. The audit included a review of company documents regarding the specific code sections as identified on the attached inspection forms.

On November 3 and 4, Staff reviewed records for 2013 through October 2014. Ameren Illinois is transitioning to a new system, Maximo, which became effective November 2014. Staff agreed to review the records for November and December 2014 during a subsequent audit. Training on Maximo is currently being conducted for all Ameren personnel, and the additional time will allow personnel to acquaint themselves with the reporting capabilities of the new system.

On November 4 and 5, Staff conducted a field audit. The audit included inspection of pipeline facilities including customer meters and regulators, cathodic protection, damage prevention, pressure limiting and regulating devices, and emergency valves.

Exit Statement**INSPECTION FINDINGS****Standard Inspection - Field Audit****Issues(s) Found:**

2015-S001-00042 (Code Part [192.353(a)]) - The AC unit coolant line at 404 S. 9th was installed through the meter set. The coolant line and thermostat wire are also in contact with the meter set.

2015-S001-00043 (Code Part [192.355(b)(2)]) - An intake/exhaust vent to the house is directly above the regulator vent at 403 10th Street, Petersburg.

2015-S002-00043 (Code Part [192.355(b)(2)]) - An intake/exhaust vent is directly over the regulator vent at 117 Antle, Petersburg.

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Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

Standard Inspection - Record Audit

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]